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**EXHIBIT D**  
**DETAILED TIME ENTRIES FOR THE PERIOD**  
**FROM DECEMBER 18, 2019 THROUGH JANUARY 31, 2020**

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]  
Invoice Number: 5903882  
Invoice Date: April 15, 2020

Client/Matter Number: 050386-0000024

Client Ref: 1907468

Matter Name: RUBY PIPELINE DISPUTE

RE: RUBY PIPELINE DISPUTE

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*For Professional Services Rendered through December 31, 2019*

	<u>U.S.Dollars</u>
Original Fees	2,130.00
Fee Discount Value	(319.50)
<b>Total This Invoice</b>	<b>1,810.50</b>

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Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903882  
Invoice Date: April 15, 2020

**Time Detail**

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>C200 RESEARCHING LAW</b>				
19-Dec-19	Research remedies under Tariff and TSA and correspond with A. Capelle regarding same.	Hill, Joshua	0.80	724.20
<b>Total: C200</b>	<b>C200 RESEARCHING LAW</b>		<b>0.80</b>	<b>724.20</b>
<b>P300 STRUCTURE/STRATEGY/ANALYSIS</b>				
18-Dec-19	Evaluate legal arguments for internal summary.	Hill, Joshua	1.20	1,086.30
<b>Total: P300</b>	<b>P300 STRUCTURE/STRATEGY/ANALYSIS</b>		<b>1.20</b>	<b>1,086.30</b>
			<b>Current Fees</b>	<b>1,810.50</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903882  
Invoice Date: April 15, 2020

**Timekeeper Summary**

<b>No.</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Value</b>
21211	Hill, Joshua	905.25	2.00	1,810.50
	<b>TOTAL</b>		<b>2.00</b>	<b>1,810.50</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903882  
Invoice Date: April 15, 2020

**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Value</b>
C200	C200 RESEARCHING LAW	0.80	724.20
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	1.20	1,086.30
	<b>TOTAL</b>	<b>2.00</b>	<b>1,810.50</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903882  
Invoice Date: April 15, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	1,810.50
<b>Total Amount Due</b>	<b>1,810.50</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903882  
Invoice Date: April 15, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788543	USD	23,015.47	0.00	23,015.47
10-Jan-19	5788802	USD	29,608.10	0.00	29,608.10
30-Sep-19	5855258	USD	40,039.30	0.00	40,039.30
21-Nov-19	5873507	USD	293.25	234.60	58.65
22-Nov-19	5873508	USD	3,725.56	2,980.44	745.12

Pacific Gas And Electric Company

**Taxpayer ID #** [REDACTED]  
Invoice Number: 5903884  
Invoice Date: April 15, 2020

Client/Matter Number: 050386-0000024

Client Ref: 1907468

Matter Name: RUBY PIPELINE DISPUTE

RE: RUBY PIPELINE DISPUTE

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*For Professional Services Rendered through January 31, 2020*

	<u>U.S.Dollars</u>
Original Fees	2,070.00
Fee Discount Value	(440.55)
<b>Total This Invoice</b>	<b>1,629.45</b>

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Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903884  
Invoice Date: April 15, 2020

**Time Detail**

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>C341 BUSINESS DISPUTES</b>				
03-Jan-20	Review background correspondence, standstill agreement, and POR provisions regarding assumption of contracts.	Hill, Joshua	1.00	905.25
03-Jan-20	Call with internal working group to discuss implications of Ruby TSAs.	Hill, Joshua	0.80	724.20
<b>Total: C341</b>	<b>C341 BUSINESS DISPUTES</b>		<b>1.80</b>	<b>1,629.45</b>
			<b>Current Fees</b>	<b>1,629.45</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903884  
Invoice Date: April 15, 2020

**Timekeeper Summary**

<b>No.</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Value</b>
21211	Hill, Joshua	905.25	1.80	1,629.45
	<b>TOTAL</b>		<b>1.80</b>	<b>1,629.45</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903884  
Invoice Date: April 15, 2020

**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Value</b>
C341	C341 BUSINESS DISPUTES	1.80	1,629.45
	<b>TOTAL</b>	<b>1.80</b>	<b>1,629.45</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903884  
Invoice Date: April 15, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	1,629.45
<b>Total Amount Due</b>	<b>1,629.45</b>

Matter Number: 050386-0000024  
Matter Name: RUBY PIPELINE DISPUTE

Invoice Number: 5903884  
Invoice Date: April 15, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788543	USD	23,015.47	0.00	23,015.47
10-Jan-19	5788802	USD	29,608.10	0.00	29,608.10
30-Sep-19	5855258	USD	40,039.30	0.00	40,039.30
21-Nov-19	5873507	USD	293.25	234.60	58.65
22-Nov-19	5873508	USD	3,725.56	2,980.44	745.12
15-Apr-20	5903882	USD	1,810.50	0.00	1,810.50

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]  
Invoice Number: 5903880  
Invoice Date: April 15, 2020

Client/Matter Number: 050386-0000020

Client Ref: 1707076

Matter Name: CPUC  
INVESTIGATION/OII

RE: CPUC INVESTIGATION/OII

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*For Professional Services Rendered through January 31, 2020*

	<u>U.S.Dollars</u>
Original Fees	256,486.00
Fee Discount Value	(56,852.85)
Client Accommodation - Time Entry Review	(357.00)
<b>Total This Invoice</b>	<hr/> <b>199,276.15</b> <hr/>

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

**Time Detail**

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>C100 FACT GATHERING</b>				
06-Jan-20	Analyze draft data responses.	Hill, Joshua	0.10	90.53
10-Jan-20	Analyze CPUC data request response.	Barr, Sarah Elizabeth	0.30	151.73
<b>Total: C100</b>	<b>C100 FACT GATHERING</b>		<b>0.40</b>	<b>242.26</b>
<b>C312 CLIENT COUNSEL -STAT/REG/JUDICIAL</b>				
02-Jan-20	Call with client regarding ISO certification.	Neitzey, Christina Nic	0.50	252.88
02-Jan-20	Call with client regarding local government data sharing.	Neitzey, Christina Nic	0.50	252.88
02-Jan-20	Call with client regarding tax questions.	Neitzey, Christina Nic	0.50	252.88
02-Jan-20	Call with client regarding settlement details.	Neitzey, Christina Nic	0.50	252.88
02-Jan-20	Correspond with client regarding VM training programs.	Wong, Christine Y.	0.10	82.88
02-Jan-20	Call with client regarding ISO certification.	Wong, Christine Y.	0.50	414.38
02-Jan-20	Call with client regarding local government data sharing.	Wong, Christine Y.	0.50	414.38
02-Jan-20	Call with client regarding tax questions.	Wong, Christine Y.	0.50	414.38
02-Jan-20	Call with client regarding settlement details.	Wong, Christine Y.	0.50	414.38
03-Jan-20	Call with client regarding administrative law judge's ruling seeking further information on settlement.	Hill, Joshua	0.60	543.15
03-Jan-20	Call with client regarding administrative law judge's ruling seeking further information on settlement.	Neitzey, Christina Nic	0.60	303.45
03-Jan-20	Call with client and C. Wong regarding additional information requested by administrative law judge regarding settlement agreement.	Neitzey, Christina Nic	0.50	252.88
03-Jan-20	Call with client regarding administrative law judge's ruling seeking further information on settlement.	Nicholson, Julie A.	0.60	425.85
03-Jan-20	Call with client regarding administrative law judge's ruling seeking further information on settlement.	Wong, Christine Y.	0.60	497.25
03-Jan-20	Call with client and C. Neitzey regarding additional information requested by administrative law judge regarding settlement agreement.	Wong, Christine Y.	0.50	414.38
06-Jan-20	Call with client regarding administrative law judge ruling.	Hill, Joshua	0.70	633.68

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
06-Jan-20	Call with client regarding administrative law judge ruling.	Neitzey, Christina Nic	0.70	354.03
06-Jan-20	Call with client and C. Wong regarding VM training program costs.	Neitzey, Christina Nic	1.00	505.75
06-Jan-20	Call with client regarding administrative law judge ruling.	Nicholson, Julie A.	0.70	496.83
06-Jan-20	Call with client regarding administrative law judge ruling.	Wong, Christine Y.	0.70	580.13
06-Jan-20	Call with client and C. Neitzey regarding VM training program costs.	Wong, Christine Y.	1.00	828.75
07-Jan-20	Call with client regarding additional information requested by administrative law judge regarding settlement agreement.	Neitzey, Christina Nic	0.50	252.88
08-Jan-20	Call with client regarding responses to judicial order.	Hill, Joshua	0.80	724.20
08-Jan-20	Call with client regarding responses to judicial order.	Neitzey, Christina Nic	0.80	404.60
08-Jan-20	Call with client regarding responses to judicial order.	Nicholson, Julie A.	0.80	567.80
08-Jan-20	Call with client regarding responses to judicial order.	Wong, Christine Y.	0.80	663.00
09-Jan-20	Correspond with S. Olinek (PG&E) regarding response comments.	Hill, Joshua	0.10	90.53
09-Jan-20	Call with client regarding comments and briefing.	Hill, Joshua	0.70	633.68
13-Jan-20	Correspond with E. Seals (PG&E) regarding forward-looking statements.	Hill, Joshua	0.20	181.05
14-Jan-20	Call with E. Seals (PG&E) regarding compliance plan.	Hill, Joshua	0.40	362.10
15-Jan-20	Draft compliance plan.	Nicholson, Julie A.	0.30	212.93
17-Jan-20	Call with client regarding strategy for reply to comments on settlement agreement.	Hill, Joshua	0.80	724.20
17-Jan-20	Call with client regarding strategy for reply to comments on settlement agreement.	Neitzey, Christina Nic	0.80	404.60
17-Jan-20	Call with client regarding strategy for reply to comments on settlement agreement.	Nicholson, Julie A.	0.80	567.80
17-Jan-20	Call with client regarding strategy for reply to comments on settlement agreement.	Wong, Christine Y.	0.80	663.00
19-Jan-20	Correspond with E. Seals (PG&E) regarding CalPA's request for witness list.	Hill, Joshua	0.10	90.53
22-Jan-20	Call with regulators and client regarding response to comments on settlement agreement.	Hill, Joshua	1.00	905.25

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
22-Jan-20	Call with regulators and client regarding response to comments on settlement agreement.	Nicholson, Julie A.	1.00	709.75
22-Jan-20	Call with regulators and client regarding response to comments on settlement agreement.	Wong, Christine Y.	1.00	828.75
23-Jan-20	Call with client regarding tax implications of settlement.	Hill, Joshua	0.50	452.63
24-Jan-20	Call with client regarding DIP financing.	Hill, Joshua	0.40	362.10
<b>Total: C312</b>	<b>C312 CLIENT COUNSEL -STAT/REG/JUDICIAL</b>		<b>24.90</b>	<b>18,389.43</b>
<b>P100 PROJECT ADMINISTRATION</b>				
07-Jan-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
08-Jan-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.90	283.05
13-Jan-20	Revise CPUC submissions file.	Middleman, Caitlin K.	2.10	660.45
21-Jan-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.40	125.80
22-Jan-20	Revise CPUC submissions file.	Middleman, Caitlin K.	1.10	345.95
<b>Total: P100</b>	<b>P100 PROJECT ADMINISTRATION</b>		<b>4.80</b>	<b>1,509.60</b>
<b>P210 CORPORATE REVIEW</b>				
30-Jan-20	Analyze and provide comments on draft form 10-K.	Hill, Joshua	0.70	633.68
31-Jan-20	Analyze draft form 10-K revisions from E. Seals (PG&E).	Hill, Joshua	0.10	90.53
<b>Total: P210</b>	<b>P210 CORPORATE REVIEW</b>		<b>0.80</b>	<b>724.21</b>
<b>P300 STRUCTURE/STRATEGY/ANALYSIS</b>				
02-Jan-20	Call to discuss fire safe council funding.	Hill, Joshua	0.20	181.05
02-Jan-20	Call with J. Nicholson regarding response to judicial order.	Neitzey, Christina Nic	0.40	202.30
02-Jan-20	Correspond with C. Wong regarding settlement agreement.	Neitzey, Christina Nic	0.60	303.45
02-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	6.80	3,439.10
02-Jan-20	Call with subject matter experts regarding response to judicial order.	Nicholson, Julie A.	0.50	354.88
02-Jan-20	Call with C. Neitzey regarding response to judicial order.	Nicholson, Julie A.	0.40	283.90
02-Jan-20	Correspond with J. Hill and C. Wong regarding client status update.	Nicholson, Julie A.	0.10	70.98
02-Jan-20	Analyze correspondence regarding Butte Co. agreement.	Wong, Christine Y.	0.20	165.75

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

Date	Services	Timekeeper	Hours	Value
02-Jan-20	Analyze and comment on draft agreement with Butte Co.	Wong, Christine Y.	0.10	82.88
02-Jan-20	Analyze draft weekly status report.	Wong, Christine Y.	0.10	82.88
03-Jan-20	Analyze administrative law judge's ruling seeking further information on settlement and record documents necessary to provide response.	Hill, Joshua	1.10	995.78
03-Jan-20	Call with C. Neitzey, C. Wong, and J. Nicholson regarding responses to judicial order.	Hill, Joshua	0.70	633.68
03-Jan-20	Draft opposition to motion for party status.	Hill, Joshua	0.30	271.58
03-Jan-20	Correspond with J. Nicholson and C. Middleman regarding settlement details.	Im, Amanda	0.10	31.03
03-Jan-20	Analyze settlement order and spreadsheet.	Im, Amanda	0.40	124.10
03-Jan-20	Call with J. Nicholson, C. Wong, and J. Hill regarding responses to judicial order.	Neitzey, Christina Nic	0.70	354.03
03-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	5.70	2,882.78
03-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	3.30	2,342.18
03-Jan-20	Call with J. Hill, C. Wong, and C. Neitzey regarding responses to judicial order.	Nicholson, Julie A.	0.70	496.83
03-Jan-20	Analyze update regarding discussions with subject matter experts and responses to judicial order.	Nicholson, Julie A.	0.40	283.90
03-Jan-20	Call with J. Hill, J. Nicholson, and C. Neitzey regarding responses to judicial order.	Wong, Christine Y.	0.70	580.13
03-Jan-20	Correspond with internal working group regarding response to administrative law judge questions.	Wong, Christine Y.	0.20	165.75
03-Jan-20	Analyze information from subject matter experts regarding administrative law judge questions.	Wong, Christine Y.	0.50	414.38
04-Jan-20	Analyze database regarding settlement order responses.	Im, Amanda	0.60	186.15
04-Jan-20	Correspond with J. Nicholson regarding settlement order responses.	Im, Amanda	0.20	62.05
04-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	6.70	3,388.53
04-Jan-20	Analyze correspondence from subject matter experts regarding administrative law judge responses.	Wong, Christine Y.	0.20	165.75
05-Jan-20	Analyze and revise draft responses to administrative law judge's ruling seeking further information on settlement.	Hill, Joshua	3.80	3,439.95

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
05-Jan-20	Correspond with J. Nicholson regarding settlement order responses.	Im, Amanda	0.20	62.05
05-Jan-20	Analyze database regarding settlement order responses.	Im, Amanda	0.40	124.10
05-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	0.90	455.18
05-Jan-20	Analyze and revise response to administrative law judge.	Wong, Christine Y.	3.00	2,486.25
06-Jan-20	Correspond with internal working group regarding filing in response to order regarding settlement agreement.	Annobil, Yacoba Elsie	1.00	637.50
06-Jan-20	Analyze draft filing in response to order regarding settlement agreement.	Annobil, Yacoba Elsie	1.10	701.25
06-Jan-20	Analyze ruling and draft language for response to administrative law judge ruling regarding settlement.	Hill, Joshua	3.90	3,530.48
06-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	5.00	2,528.75
06-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	6.50	4,613.38
06-Jan-20	Analyze and revise response to administrative law judge questions.	Wong, Christine Y.	1.70	1,408.88
06-Jan-20	Correspond with internal working group regarding administrative law judge questions.	Wong, Christine Y.	0.30	248.63
06-Jan-20	Analyze SED update in response to administrative law judge ruling.	Wong, Christine Y.	0.30	248.63
07-Jan-20	Correspond with internal working group regarding responses to administrative law judge's ruling seeking further information on settlement.	Hill, Joshua	1.50	1,357.88
07-Jan-20	Draft and revise response to administrative law judge ruling regarding settlement.	Hill, Joshua	1.70	1,538.93
07-Jan-20	Draft response to administrative law judge's order requesting additional information regarding proposed settlement agreement.	Neitzey, Christina Nic	12.00	6,069.00
07-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	6.10	4,329.48
07-Jan-20	Call with subject matter experts regarding response to judicial order.	Nicholson, Julie A.	0.80	567.80
07-Jan-20	Analyze and revise response to administrative law judge questions.	Wong, Christine Y.	2.10	1,740.38
08-Jan-20	Correspond with internal working group regarding client status update.	Barr, Sarah Elizabeth	0.30	151.73

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
08-Jan-20	Draft responses to administrative law judge's ruling seeking further information on settlement.	Hill, Joshua	0.80	724.20
08-Jan-20	Analyze comments and propose further edits to response to administrative law judge ruling regarding settlement.	Hill, Joshua	1.10	995.78
08-Jan-20	Draft response to administrative law judge's ruling requesting additional information regarding settlement agreement.	Neitzey, Christina Nic	7.10	3,590.83
08-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	3.80	2,697.05
08-Jan-20	Correspond with J. Hill and C. Wong regarding client status update.	Nicholson, Julie A.	0.20	141.95
08-Jan-20	Analyze correspondence from subject matter experts regarding administrative law judge response.	Wong, Christine Y.	0.60	497.25
08-Jan-20	Analyze and revise response to administrative law judge.	Wong, Christine Y.	1.00	828.75
09-Jan-20	Analyze comments and propose further revisions to response to administrative law judge ruling regarding settlement.	Hill, Joshua	2.50	2,263.13
09-Jan-20	Cite check response to settlement order.	Im, Amanda	1.00	310.25
09-Jan-20	Call with J. Nicholson regarding settlement order response.	Im, Amanda	0.20	62.05
09-Jan-20	Fact check settlement order response.	Im, Amanda	1.20	372.30
09-Jan-20	Fact check settlement order response.	Middleman, Caitlin K.	1.60	503.20
09-Jan-20	Draft response to administrative law judge's ruling requesting additional information regarding settlement agreement.	Neitzey, Christina Nic	4.60	2,326.45
09-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	4.20	2,980.95
09-Jan-20	Call with A. Im regarding settlement order response.	Nicholson, Julie A.	0.20	141.95
09-Jan-20	Analyze and revise response to administrative law judge.	Wong, Christine Y.	2.50	2,071.88
10-Jan-20	Assist in finalization of response to administrative law judge order regarding proposed settlement.	Hill, Joshua	1.50	1,357.88
10-Jan-20	Draft response to administrative law judge's ruling requesting additional information regarding settlement agreement.	Neitzey, Christina Nic	3.10	1,567.83
10-Jan-20	Revise responses to judicial order.	Nicholson, Julie A.	1.20	851.70
13-Jan-20	Correspond with internal working group regarding client status update.	Barr, Sarah Elizabeth	0.40	202.30
13-Jan-20	Draft summary of upcoming deadlines and outstanding tasks.	Neitzey, Christina Nic	0.50	252.88

Matter Number: 050386-0000020  
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5903880  
Invoice Date: April 15, 2020

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
13-Jan-20	Call with G. Wright (Washington Forestry Consultants) regarding case update.	Nicholson, Julie A.	0.10	70.98
14-Jan-20	Correspond with internal working group regarding compliance plan.	Hill, Joshua	0.30	271.58
14-Jan-20	Correspond with C. Neitzey regarding compliance plan.	Im, Amanda	0.20	62.05
14-Jan-20	Analyze exemplars and prepare compliance plan materials.	Im, Amanda	0.60	186.15
14-Jan-20	Draft compliance plan regarding corrective actions agreed to under settlement agreement.	Neitzey, Christina Nic	1.60	809.20
14-Jan-20	Correspond with internal working group regarding settlement hearing.	Wong, Christine Y.	0.10	82.88
15-Jan-20	Analyze and revise template for corrective actions.	Hill, Joshua	0.30	271.58
15-Jan-20	Analyze research findings and analyze question regarding updates to gas and electric rate schedules.	Hill, Joshua	4.30	3,892.58
15-Jan-20	Prepare compliance plan template.	Im, Amanda	0.40	124.10
15-Jan-20	Correspond with C. Neitzey regarding compliance plan template.	Im, Amanda	0.20	62.05
15-Jan-20	Analyze settlement materials and prepare compliance plan.	Im, Amanda	6.80	2,109.70
15-Jan-20	Draft compliance plan for settlement agreement.	Neitzey, Christina Nic	1.10	556.33
16-Jan-20	Analyze, revise, and finalize compliance plan summary and tracking sheet.	Hill, Joshua	3.40	3,077.85
16-Jan-20	Analyze non-settling party comments on proposed settlement.	Hill, Joshua	0.40	362.10
16-Jan-20	Draft compliance plan regarding settlement agreement.	Neitzey, Christina Nic	5.30	2,680.48
16-Jan-20	Draft compliance plan.	Nicholson, Julie A.	4.70	3,335.83
17-Jan-20	Analyze non-settling party comments on proposed settlement and outline potential response.	Hill, Joshua	4.30	3,892.58
17-Jan-20	Call with internal working group regarding strategy for responding to party comments regarding settlement agreement.	Hill, Joshua	0.30	271.58
17-Jan-20	Draft summaries of parties' opening comments regarding settlement agreement.	Neitzey, Christina Nic	5.40	2,731.05
17-Jan-20	Call with internal working group regarding strategy for responding to party comments regarding settlement agreement.	Neitzey, Christina Nic	0.30	151.73
17-Jan-20	Call with internal working group regarding strategy for responding to party comments regarding settlement agreement.	Nicholson, Julie A.	0.30	212.93

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
17-Jan-20	Call with internal working group regarding strategy for responding to party comments regarding settlement agreement.	Wong, Christine Y.	0.30	248.63
17-Jan-20	Analyze comments on settlement agreement.	Wong, Christine Y.	0.70	580.13
19-Jan-20	Analyze and revise reply brief to comments on proposed settlement.	Hill, Joshua	5.40	4,888.35
21-Jan-20	Analyze and revise reply brief to comments on proposed settlement.	Hill, Joshua	4.80	4,345.20
21-Jan-20	Prepare set of CPUC decisions cited in opening comments regarding proposed settlement.	Middleman, Caitlin K.	4.40	1,383.80
21-Jan-20	Meet with J. Nicholson to discuss reply brief regarding settlement agreement comments.	Neitzey, Christina Nic	0.40	202.30
21-Jan-20	Analyze and revise reply to party comments on settlement agreement.	Neitzey, Christina Nic	0.80	404.60
21-Jan-20	Meet with C. Neitzey to discuss reply brief regarding settlement agreement comments.	Nicholson, Julie A.	0.40	283.90
21-Jan-20	Analyze and revise response to comments on settlement agreement.	Nicholson, Julie A.	1.20	851.70
21-Jan-20	Analyze and draft response to administrative law judge regarding scheduling.	Wong, Christine Y.	0.40	331.50
21-Jan-20	Correspond with internal working group regarding response to comments on settlement agreement.	Wong, Christine Y.	0.40	331.50
22-Jan-20	Revise reply brief regarding comments on proposed settlement.	Hill, Joshua	3.90	3,530.48
22-Jan-20	Call with settling parties regarding reply brief to comments on proposed settlement.	Hill, Joshua	1.00	905.25
22-Jan-20	Correspond with J. Nicholson regarding reply brief to comments on settlement agreement.	Neitzey, Christina Nic	0.50	252.88
22-Jan-20	Correspond with J. Hill and C. Wong regarding case update.	Nicholson, Julie A.	0.20	141.95
22-Jan-20	Correspond with internal working group regarding reply brief to comments on settlement agreement.	Wong, Christine Y.	0.50	414.38
23-Jan-20	Analyze and revise reply brief to comments on proposed settlement.	Hill, Joshua	5.40	4,888.35
23-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	1.60	809.20
23-Jan-20	Draft response to comments.	Nicholson, Julie A.	4.70	3,335.83
23-Jan-20	Call with client regarding tax implications of settlement.	Wong, Christine Y.	0.50	414.38
24-Jan-20	Analyze and revise reply brief to comments on proposed settlement.	Hill, Joshua	5.70	5,159.93

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24-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	2.10	1,062.08
24-Jan-20	Draft response to comments on settlement agreement.	Nicholson, Julie A.	4.40	3,122.90
25-Jan-20	Analyze and revise draft reply brief in response to comments on proposed settlement.	Hill, Joshua	3.60	3,258.90
25-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	0.20	101.15
25-Jan-20	Analyze and revise reply to non-settling party comments on settlement agreement.	Wong, Christine Y.	1.00	828.75
26-Jan-20	Analyze and revise draft reply brief in response to comments on proposed settlement.	Hill, Joshua	1.10	995.78
26-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	4.80	2,427.60
27-Jan-20	Analyze additional arguments for draft reply brief in response to comments on proposed settlement.	Hill, Joshua	5.40	4,888.35
27-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	5.90	2,983.93
27-Jan-20	Analyze draft reply to comments on settlement agreement.	Nicholson, Julie A.	2.30	1,632.43
27-Jan-20	Correspond with C. Neitzey regarding reply to comments on settlement agreement.	Nicholson, Julie A.	0.20	141.95
27-Jan-20	Analyze and revise reply to non-settling party comments on settlement agreement.	Wong, Christine Y.	1.00	828.75
28-Jan-20	Revise draft reply brief in response to comments on settlement agreement.	Hill, Joshua	2.50	2,263.13
28-Jan-20	Draft reply to party comments on settlement agreement.	Neitzey, Christina Nic	2.80	1,416.10
29-Jan-20	Cite check reply comments regarding settlement agreement.	Middleman, Caitlin K.	8.20	2,578.90
29-Jan-20	Draft reply to party comments regarding settlement agreement.	Neitzey, Christina Nic	0.80	404.60
30-Jan-20	Analyze and revise reply comments to settlement agreement.	Hill, Joshua	1.20	1,086.30
30-Jan-20	Draft reply to party comments regarding settlement agreement.	Neitzey, Christina Nic	4.30	2,174.73
30-Jan-20	Correspond with J. Hill and C. Wong regarding client update.	Nicholson, Julie A.	0.10	70.98
30-Jan-20	Correspond with C. Neitzey regarding response to comments on settlement agreement.	Nicholson, Julie A.	0.20	141.95
31-Jan-20	Analyze and revise reply comments to settlement agreement.	Hill, Joshua	2.10	1,901.03

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
31-Jan-20	Draft reply to party comments regarding settlement agreement.	Neitzey, Christina Nic	4.70	2,377.03
31-Jan-20	Analyze reply to comments regarding settlement agreement.	Nicholson, Julie A.	0.80	567.80
31-Jan-20	Analyze and revise reply brief.	Wong, Christine Y.	0.50	414.38
31-Jan-20	Analyze SED's draft response to comments.	Wong, Christine Y.	0.20	165.75
31-Jan-20	Analyze TURN's reply comments opposing settlement.	Wong, Christine Y.	0.30	248.63
<b>Total: P300</b>	<b>P300 STRUCTURE/STRATEGY/ANALYSIS</b>		<b>268.10</b>	<b>176,530.02</b>
<b>P400 INITIAL DOCUMENT PREPARATION/FILING</b>				
02-Jan-20	Correspond with local counsel and internal working group regarding supplemental retention order.	Kissner, Andrew	0.20	119.00
10-Jan-20	Correspond with B. Parris and L. Guido regarding supplemental fee application.	Kissner, Andrew	0.20	119.00
13-Jan-20	Prepare MoFo's supplemental fee statement.	Guido, Laura	1.60	510.00
14-Jan-20	Update supplemental fee statement.	Guido, Laura	0.50	159.38
14-Jan-20	Analyze and revise supplemental fee application.	Kissner, Andrew	0.40	238.00
15-Jan-20	Revise supplemental fee application and correspond with local counsel regarding filing of same.	Kissner, Andrew	0.30	178.50
16-Jan-20	Correspond with internal working group and fee examiner regarding supplemental fee statement and backup materials.	Kissner, Andrew	0.20	119.00
29-Jan-20	Correspond with L. Guido regarding fee applications.	Kissner, Andrew	0.10	59.50
30-Jan-20	Correspond with internal working group regarding fee applications.	Kissner, Andrew	0.10	59.50
31-Jan-20	Prepare MoFo's September fee statement.	Guido, Laura	1.00	318.75
<b>Total: P400</b>	<b>P400 INITIAL DOCUMENT PREPARATION/FILING</b>		<b>4.60</b>	<b>1,880.63</b>
<b>Time Entry Review</b>				
06-Jan-20	Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.60	357.00
<b>Total: Z032</b>	<b>Time Entry Review</b>		<b>0.60</b>	<b>357.00</b>

**Current Fees** 199,276.15

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**Timekeeper Summary**

<b>No.</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Value</b>
21211	Hill, Joshua	905.25	81.70	73,959.06
23383	Wong, Christine Y.	828.75	26.90	22,293.49
23843	Annobil, Yacoba Elsie	637.50	2.10	1,338.75
23371	Barr, Sarah Elizabeth	505.75	1.00	505.76
19671	Kissner, Andrew	595.00	2.10	1,249.50
23787	Neitzey, Christina Nic	505.75	103.60	52,395.81
16384	Nicholson, Julie A.	709.75	52.20	37,049.02
13849	Guido, Laura	318.75	3.10	988.13
22273	Im, Amanda	310.25	12.50	3,878.13
16127	Middleman, Caitlin K.	314.50	19.00	5,975.50
	Client Accommodation - Time			(357.00)
	Entry Review			
	<b>TOTAL</b>		<b>304.20</b>	<b>199,276.15</b>

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**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Value</b>
C100	C100 FACT GATHERING	0.40	242.26
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	24.90	18,389.43
P100	P100 PROJECT ADMINISTRATION	4.80	1,509.60
P210	P210 CORPORATE REVIEW	0.80	724.21
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	268.10	176,530.02
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	4.60	1,880.63
Z032	Time Entry Review	0.60	357.00
	Client Accommodation - Time Entry Review		(357.00)
	<b>TOTAL</b>	<b>304.20</b>	<b>199,276.15</b>

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Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	199,276.15
<b>Total Amount Due</b>	<b>199,276.15</b>

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For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,520.29	0.00	201,520.29
07-Feb-20	5887765	USD	332,996.02	0.00	332,996.02
07-Feb-20	5887767	USD	641,794.21	0.00	641,794.21
24-Mar-20	5898691	USD	2,696.60	0.00	2,696.60
24-Mar-20	5898699	USD	220,352.74	0.00	220,352.74